

Vista Home
M G Road, Ranigummi
Secunderabad

Journal Voucher

: JOU/10027

Dated : 24-Apr-21

Particulars	Debit	Credit
OE-Water Supply	3,500.00	
To SP- B Mohan Reddy (Water Tanker)		3,500.00
On Account of :		
Being amt transfer against vch no:53/2021		
	₹ 3,500.00	₹ 3,500.00

On Account of :

Being amt transfer against vch no:53/2021

Prepared by: lavanya.r

~~Approved by~~

DEBIT VOUCHER

Vistahomes

Voucher No. 53/2021

A/c. _____ Date : 22/4/21

Paid to	<u>Sai Ram water supply (B/m)</u>			Rs.	Ps.
towards	<u>Supply of Bore water to site.</u>			<u>3,500/-</u>	
Rupees	<u>Three thousand five hundred</u>				
	<u>supers only/-</u>				
Paid by	Cheque No.	Dated	Drawn on Bank		
<u>Cash</u>				<u>3,500/-</u>	

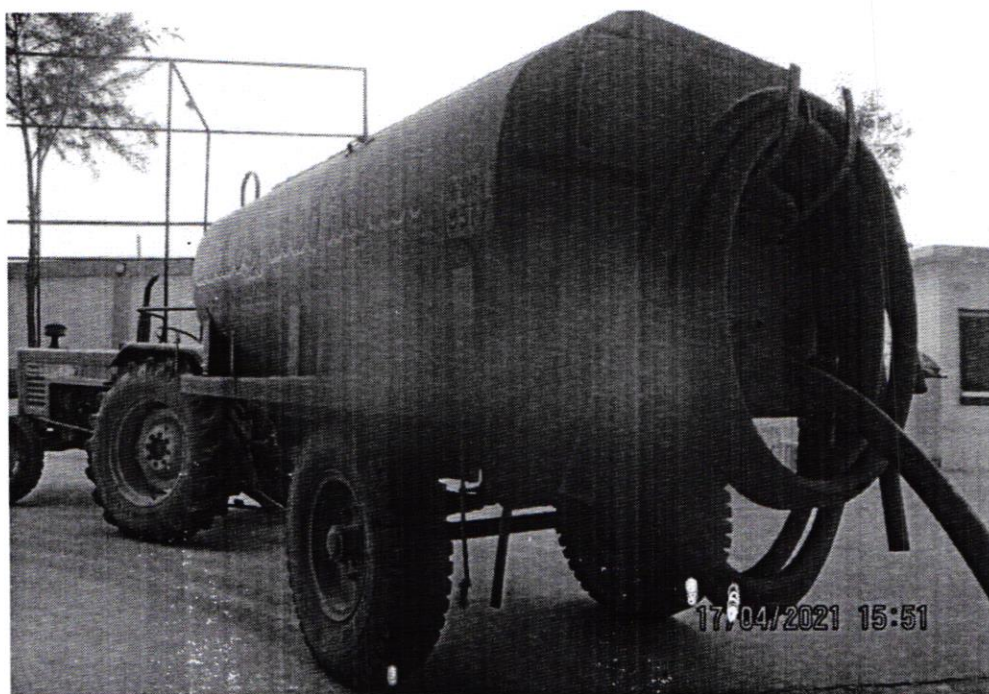
Inchappina
Prepared by

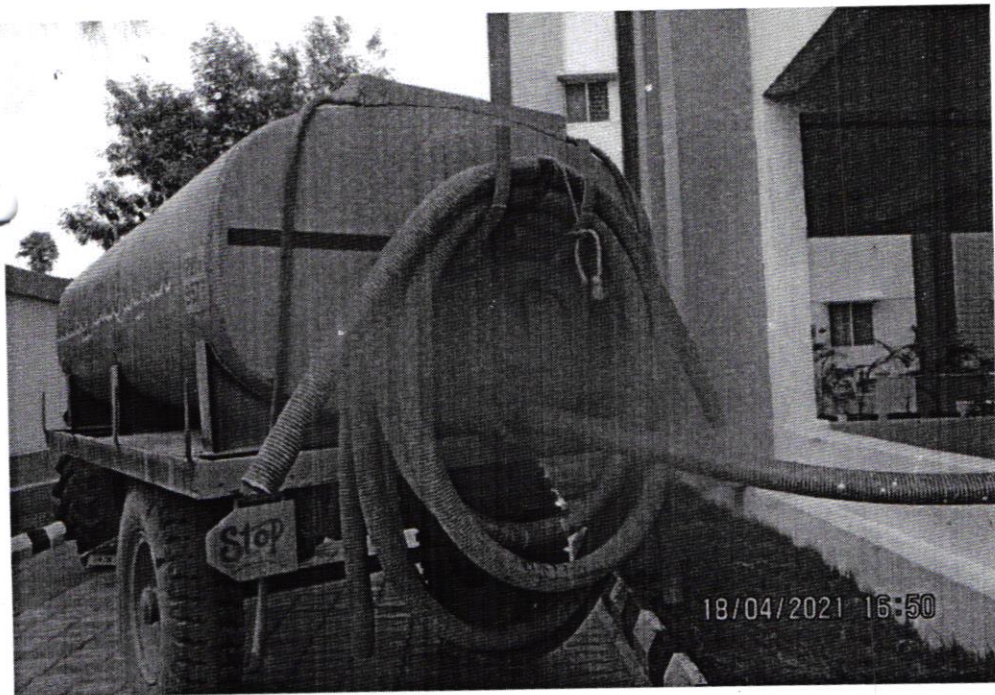
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Approved by

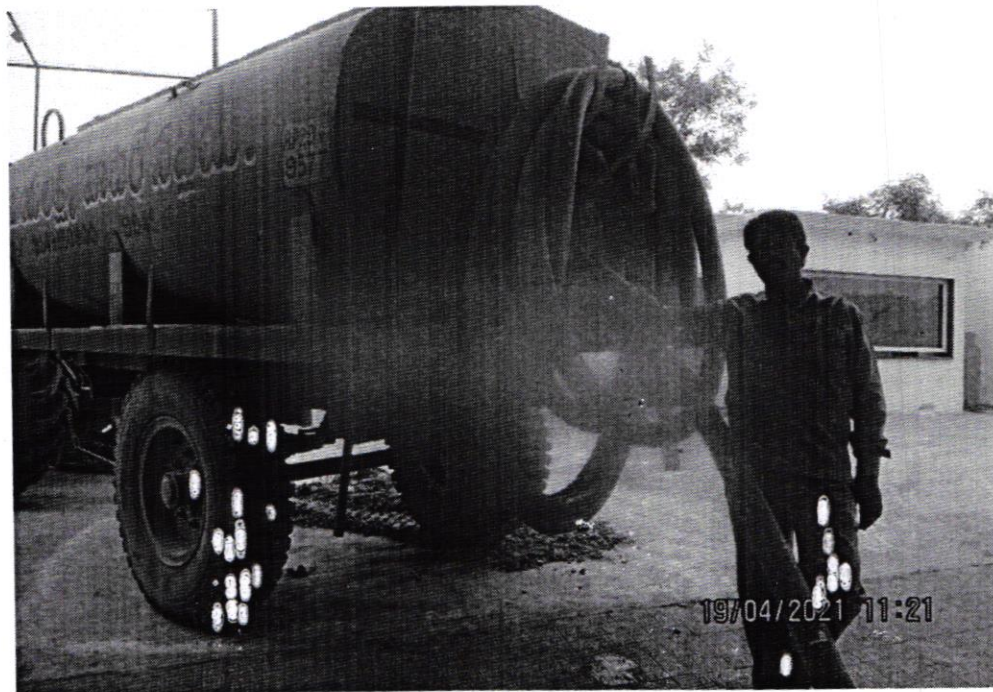
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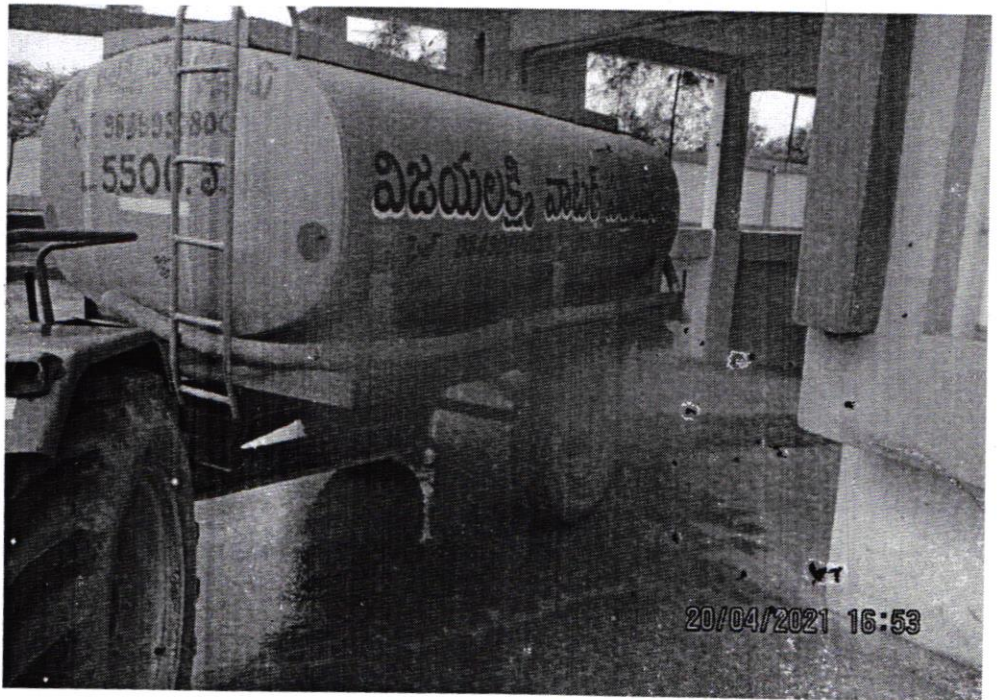


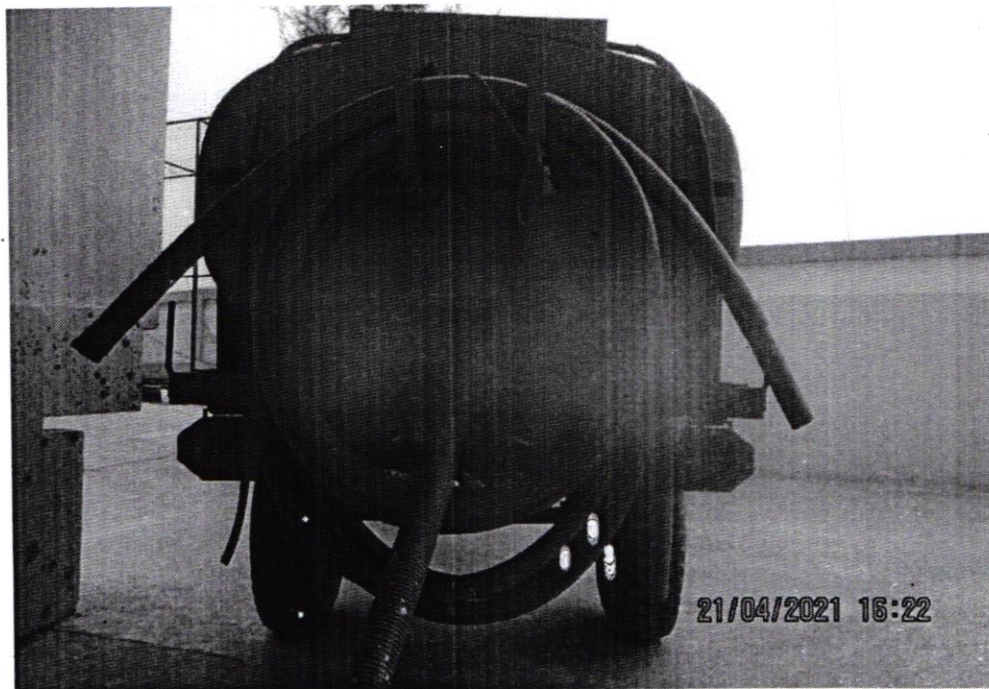
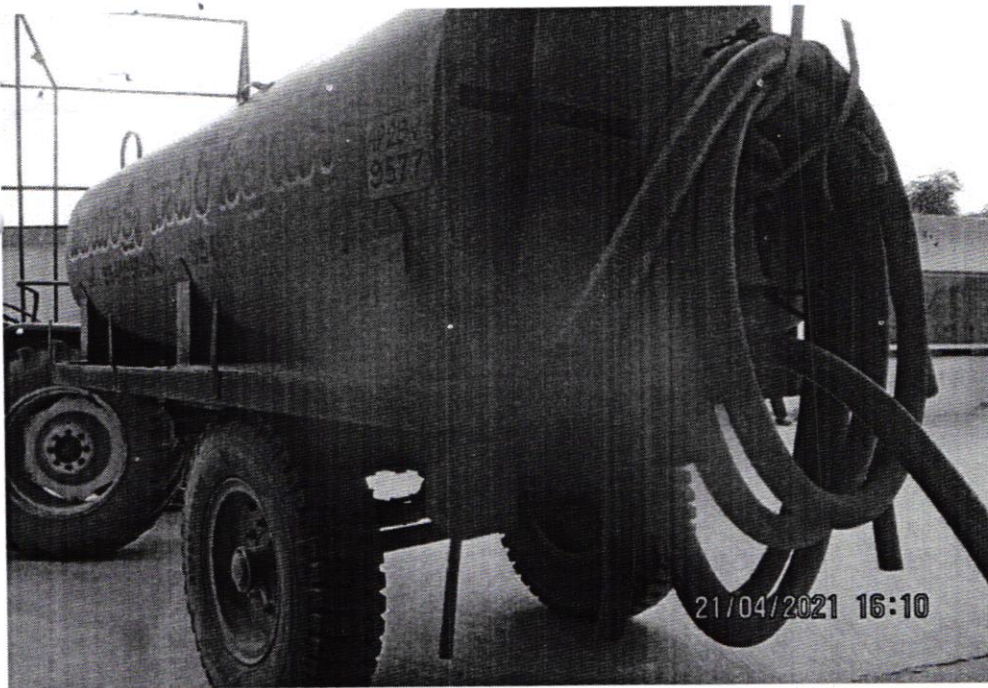












Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code: 50

Journal Voucher

: JOU/10028 10 03)

Dated : 24-Apr-21

Particulars	Debit	Credit
Aggregate-URD	8,970.00	
To SUP-G.Mannem		8,970.00
On Account of : Being on supply of morrum against vch no:55/2021		
	₹ 8,970.00	₹ 8,970.00

Prepared by: lavanya.r

Approved: 

DEBIT VOUCHER

Vista homes

Voucher No. 55/2021

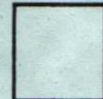
A/c. _____ Date: 22/4/21

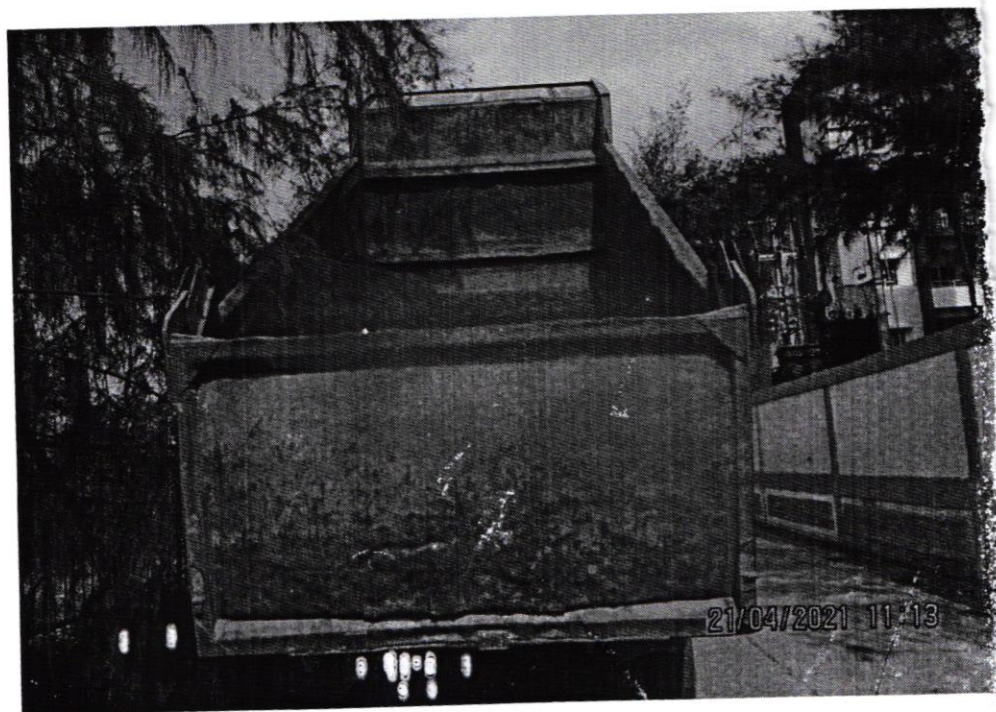
Paid to <u>G. mannem (B/m)</u>				Rs.	Ps.
towards <u>Supply of mirrorum to Site.</u>				8930/-	
Rupees <u>Eight thousand nine hundred and Seventy rupees only</u>				1	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	8930/-	
<u>Cash</u>					

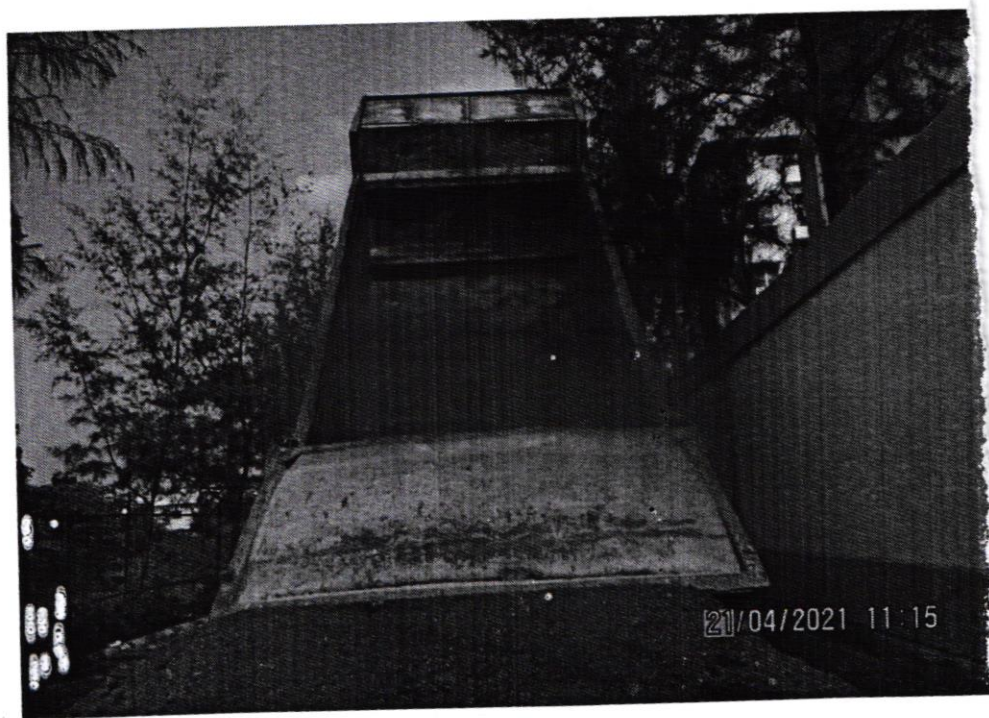
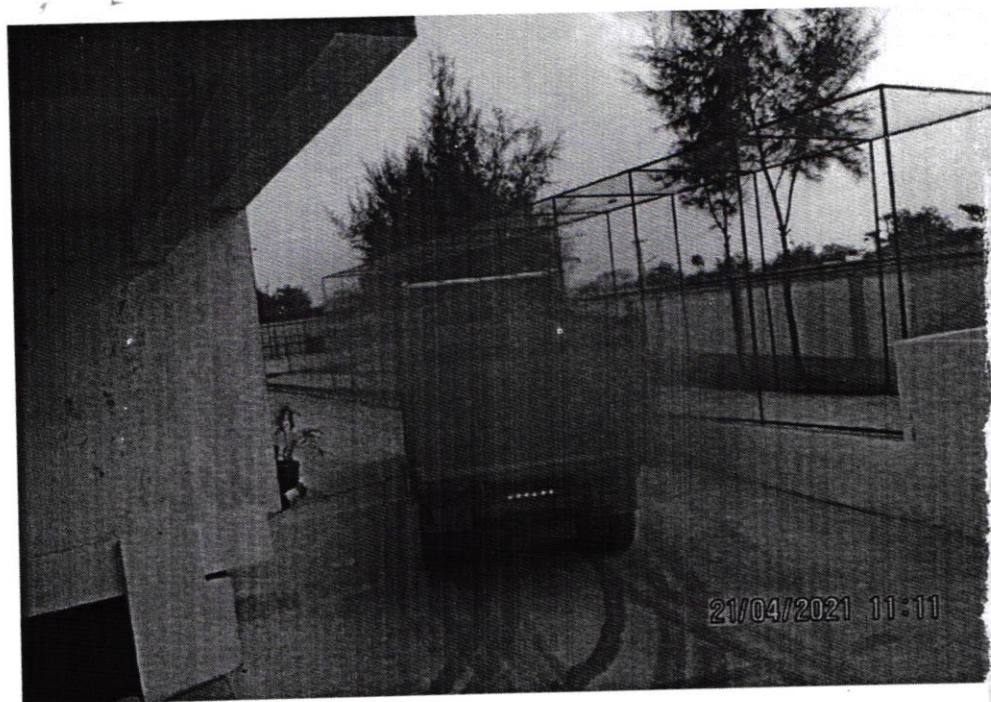
Subharnika
Prepared by

Approved by

Receiver's Signature







Vista Home
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : JOU/10029

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work	1,100.00	
To CONJBWDW-V Anand		1,100.00
On Account of :		
Being amt transfer vch no:41/2021		
	₹ 1,100.00	₹ 1,100.00

On Account of :

Being amt transfer vch no:41/2021

Prepared by: lavanya.r

Approved by _____

Vista homes

A/c. _____ Date : 22/4/21

Date : 22/4/21

Paid to	V. Anand (carpenter) (Dept)		Rs.	Ps.
towards	repairing of to Bathroom doors in F-101, 007, 201 as unique gone repaired.		1089/-	
Rupees	one thousand eighty nine		/	
	Rupees only/-			
Paid by	Cheque	Dated	Drawn on Bank	
Cash				1,089/-

Prepared by Sneha Singh

Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 33

Journal Voucher

No. : JOU/~~10030~~ 10033

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work	3,375.00	
To CONJBDW-Tarachand (Tiles)		3,375.00
On Account of : Being amt transfer vch no:40/2021		
	₹ 3,375.00	₹ 3,375.00

Prepared by: lavanya.r

Approve

DEBIT VOUCHER

Vista homes

Voucher No. 40/2021

A/c. _____

Date : 22/4/21

Paid to	Parachand (H/W) (Dept)			Rs.	Ps.
towards	machala stone repair at I & D			3,341/-	
	block and E-block pavers replacement				
	work purpose.				
Rupees	Three thousand three hundred				
	only one rupees only/-				
Paid by	Cheque No.	Dated	Drawn on Bank		
Cash				3,341/-	

Prepared by Suchapriya

Approved by [Signature]

Receiver's Signature [Signature]

Vista Home
M G Road, Panigunj
Secunderabad
State Name : Telangana, Cr 55136

Journal Voucher

No. : JOU/10031-10034

Dated : 24-Apr-21

Particulars	Debit	Credit
JWUD-Labour Charges	1,350.00	
JWUD-Allowance for Equipment	1,350.00	
JWUD-Allowance for Consumables	675.00	
To CONJBDW- Pappuram		3,375.00
On Account of : Being amt transfer against vch no:39/2021		
	₹ 3,375.00	₹ 3,375.00

Prepared by: lavanya.r

Approved by: 

Vista homes

A/c. _____ Date: 22/4/21

VERIFIED BY
Ruppes
23 APR 2021
N. NARENDRAN
ASST. MANAGER-AUDIT
Cheque

Prepared by Shubhanya

Approved by

Receiver's Signature

Job Work Details

S. No. **10498**

Company	Vista homes	Project	Vista homes
No. of workers required	05	Date	20/4/21
No. of head mason	03	No. of male helper	02
No. of mason		No. of female helper	
Required from date	12/4/21	Required to date	20/4/21
Job Description:	Towards E-block Corridor tiles repairing work purpose.		
Description	Quantity	Rate	Amount
Towards E-block	01	3,375/-	3,375/-
Corridor tiles repairing			
work purpose.			
Total Amount			3,375/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Jneha	Jneha	pappuam	2121-4/19

Vista Home
M G Road, [Rangun]
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10032-10035

Dated : 24-Apr-21

Particulars	Debit	Credit
JWUD-Labour Charges	1,320.00	
JWUD-Allowance for Equipment	1,320.00	
JWUD-Allowance for Consumables	660.00	
To CONJBDW-Srikanth Jena		3,300.00
On Account of : Being amt transfer against vch no:38/2021		
	₹ 3,300.00	₹ 3,300.00

Prepared by: lavanya.r

Approved : 

DEBIT VOUCHER

Vista homes

Voucher No. 38/2021

A/c. _____ Date : 22/4/21

Paid to <u>Saikanth Jena (plumber) (J/w)</u>			Rs.	Ps.
towards <u>Tabored details enclosed in</u>			3,267/-	/
<u>the jobwork sheet of S.No. 10497.</u>				
<u>Three thousand two hundred</u>				
<u>sixty seven rupees only.</u>				
Rupees				
Cheque No.			Dated	Drawn on Bank
Paid by <u>Cheque</u>				
<u>Cash</u>			3,267/-	

VERIFIED BY
23 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Prepared by duchapaya

Approved by [Signature]

Receiver's Signature

Job Work Details

S. No. 10497

Company	Vista homes	Project	Vista homes
No. of workers required	06	Date	19/4/21
No. of head mason	03	No. of male helper	03
No. of mason		No. of female helper	
Required from date	17/4/21	Required to date	19/4/21
Job Description:	Towards F-block utility duct repairing work purpose.		
Description	Quantity	Rate	Amount
Towards F-block utility duct repairing work purpose	01	3,300/-	3,300/-
Total Amount			3,300/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Suchappa	Suchappa	Prileanth	Prileanth

Journal Voucher

Dated : 24-Apr-21



Prepared by: lavanya.r

DEBIT VOUCHER

Vista homes

Voucher No. 32/2021

A/c. _____ Date : 22/4/21

Paid to	K. Vishveshwar (electrician) (Dept)			Rs.	Ps.
towards	E-block generator works and			6,534/-	
	electrical room DB box fixing				
	work purpose.				
Rupees	Six thousand five hundred				
	and thirty four rupees only/-				
Cheque No.	Dated	Drawn on Bank			
Paid by	Cash			6,534/-	

VERIFIED BY

Rupees

23 APR 2021

N. NARENDER REDDY
ASST. MANAGER/AUDIT

Paid by Cheque
Cash

Cheque No.

Dated

Drawn on Bank

Prepared by Suehapriya

Approved by

Receiver's Signature



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10034-10037

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-Srikanth Jena	Dr 3,300.00	3,300.00
On Account of : Being amt transfer vch no:36/2021		
	₹ 3,300.00	₹ 3,300.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Vista homes

Voucher No. 36/2021

A/c. _____

Date : 22/4/21

Paid to	Srikanth Jena (plumber) (dept)			Rs.	Ps.
towards	F-block - 203 loft tank repairing			3,267/-	
	purpose and F-007 plumbing line			1	
	repairing purpose				
Rupees	Three thousand two hundred				
	and Sixty Seven rupees only/-				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					3,267/-

Prepared by Snehapriya

Approved by [Signature]

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10035

Dated : 24-Apr-21

Particulars	Debit	Credit
DPUD-Dept Work To CONJBDW-G Mannem	Dr 5,700.00	5,700.00
On Account of : Being amt transfer vch no:33/2021		
	₹ 5,700.00	₹ 5,700.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Vista Homes

Voucher No. 33/2021

A/c. _____ Date: 21/04/21

Paid to	G. Mannem (Earthwork) (Dept)			Rs.	Ps.
towards	final finishing of flats of E-312,			5,643/-	
	103, 108 and corridors cleaning				
	Rupees Five thousand six hundred				
	forty three rupees only/-				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash				
					5,643/-

VERIFIED BY
18 APR 2021
N. NARENDER REDDY
ASST. MANAGER-AUDN

Prepared by
[Signature]

Approved by
[Signature]

Receiver's Signature



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10037 ¹⁰⁰³⁹

Dated : 24-Apr-21

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,040.00	
JWUD-Allowance for Equipment	Dr	3,040.00	
JWUD-Allowance for Consumables	Dr	1,520.00	
To CONJBDW-T Kurmanna			7,600.00
Account of : Being amt transfer against vch no:35/2021			
		₹ 7,600.00	₹ 7,600.00

Prepared by: lavanya.r

Approved by

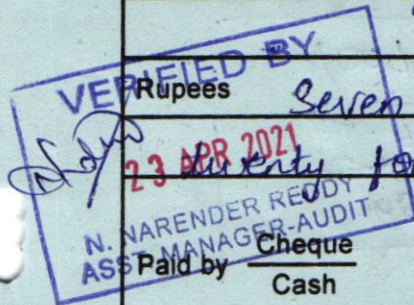
DEBIT VOUCHER

Vista homes

Voucher No. 25/2021

A/c. _____ Date : 22/4/21

Paid to	P. Kurmannia (Easthurook) (Trio)		Rs.	Ps.
towards	Toburook details enclosed in the		7,524/-	
	sheet of Salob 10493, 10495			
	Rupees Seven thousand five hundred and			
	Twenty four rupees only			
	Cheque No.	Dated	Drawn on Bank	
Paid by	Cheque			
	Cash			
			7,524/-	



Prepared by
Subhāpāya

Approved by
[Signature]

Receiver's Signature



Job Work Details

S. No. 12493

Company	Vista Homes	Project	Vista Homes																																								
No. of workers required	08	Date	20/4/21																																								
No. of head mason		No. of male helper	04																																								
No. of mason		No. of female helper	04																																								
Required from date		Required to date	20/4/21																																								
Job Description:	Towards debris shifting from R-block to outside																																										
<table border="1"> <thead> <tr> <th>Description</th> <th>Quantity</th> <th>Rate</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>Towards debris</td> <td>04</td> <td>950/-</td> <td>3,800/-</td> </tr> <tr> <td>shifting from R-block</td> <td></td> <td></td> <td></td> </tr> <tr> <td>to outside</td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="3">Total Amount</td> <td>3,800/-</td> </tr> </tbody> </table>				Description	Quantity	Rate	Amount	Towards debris	04	950/-	3,800/-	shifting from R-block				to outside																								Total Amount			3,800/-
Description	Quantity	Rate	Amount																																								
Towards debris	04	950/-	3,800/-																																								
shifting from R-block																																											
to outside																																											
Total Amount			3,800/-																																								
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign																																								
Sneha Priya	Sneha	Kurmanan	T. S. S. S. S.																																								

Job Work Details

S. No. 10495

Company	Vista Homes	Project	Vista Homes
No. of workers required	08.	Date	21/4/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	21/4/21
Job Description:	Towards morrum shifting from E-block backside gate to A-block		
Description	Quantity	Rate	Amount
Towards morrum	04	950/-	3,800/-
shifting from E-block			
backside gate to			
A-block			
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sheshapriya	Shesha	Kurmanan	T. S. Sanyal

Annexure - A
Approval for department labour/job work

Company Name: <u>Vista Homes</u>		Site: <u>Vista Homes</u>	
Villa/Flat/Block No. _____			
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour: <u>Earthwork</u>	To date: <u>20/4/21</u>		
From date: <u>19/4/21</u>	Required for: <u>Concrete debris shifting from C-block to outside</u>		
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour: <u>Earthwork</u>	To date: <u>20/4/21</u>		
From date: <u>19/4/21</u>	Required for: <u>Concrete debris shifting from E-block to outside</u>		
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour _____	To date _____		
From date _____	Required for: _____		
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour _____	To date _____		
From date _____	Required for: _____		
Remarks: _____			
Approved by Project Manager _____		Approved by M.D _____	
Date: <u>20/4/21</u>		Date: _____	
Sign: _____		Sign: _____	

Notes: 1. Request can be submitted during M.Ds site visit. Approval on request can also be taken during M.Ds site visit. In case of emergency work, request can be submitted and request sent by email before 2 p.m.

APPROVED BY
20 APR 2021

APPROVED BY
20 APR 2021

Approval for department labour/job work			
Company Name:		Site:	
Villa/Flat/Block No.			
Details of additional labour required			
Contractor name		T. Kurimanna	
Type of labour	Earthwork	No. of pairs required	04
From date	21/04/21	To date	21/04/21
Required for: Towards museum shifting from E-block backside gate to T 4 A block			
Details of additional labour required			
Contractor name		G. mannam	
Type of labour	Earthwork	No. of pairs required	04
From date	21/04/21	To date	21/04/21
Required for: Towards debris shifting from E-block duct to outside and curb stone debris removal purpose.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date:	21/04/21	Date:	
Sign:		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10036** - 10040

Dated : **24-Apr-21**

Particulars		Debit	Credit
JWUD-Labour Charges	Dr	3,040.00	
JWUD-Allowance for Equipment	Dr	3,040.00	
JWUD-Allowance for Conumables	Dr	1,520.00	
To CONJBDW-G Mannem			7,600.00
Account of : Being amt transfer against vch no:34/2021			
		₹ 7,600.00	₹ 7,600.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Vista homes

Voucher No. 24/2021

A/c. _____

Date : 22/4/21

Paid to <u>G. mannem (Earthwork) (T/w)</u>	Rs.	Ps.
towards <u>Jobwork details enclosed in the</u>	<u>7,524/-</u>	
<u>sheet of S.No:- 10494, 10496</u>		
<u>Rupees Seven thousand . five hundred</u>		
<u>and twenty four paise only/-</u>		
<u>Paid by</u> <u>Cheque</u>		
<u>Cash</u>		
<u>Cheque No.</u>	<u>Dated</u>	<u>Drawn on Bank</u>
		<u>7,524/-</u>

VERIFIED BY

13 APR 2021

N. NARENDER REDDY
ASST. MANAGER

Suehapiya
Prepared by

[Signature]
Approved by

Receiver's Signature

Job Work Details

S. No. 10494

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	20/4/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	20/4/21

Job Description:

Towards debris shifting from
E-block to outside

Description	Quantity	Rate	Amount
Towards debris	04	950/-	3,800/-
shifting from E-block			
to outside			

Total Amount

3,800/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Sachin	Sachin	mannam	T. S. S. S.

Job Work Details

S. No. 10496

Company	Vista Homes	Project	Vista Homes
No. of workers required	08	Date	21/4/21
No. of head mason		No. of male helper	04
No. of mason		No. of female helper	04
Required from date		Required to date	21/4/21
Job Description:	Towards debris shifting from E-block duct to outside and curb stone debris removing purpose.		
Description	Quantity	Rate	Amount
Towards debris	04	950/-	3,800/-
shifting from			/
E-block duct to			
outside & curb			
stone debris			
removing purpose.			
Total Amount			3,800/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
Annapriya	Ancha	mannem	T. S. Srinivas

Annexure - A
Approval for department labour/job work

Company Name: <u>Vista Home</u>		Site: <u>Vista Home</u>	
Villa/Flat/Block No. _____			
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour: <u>Earthwork</u>			<u>04</u>
From date: <u>19/4/21</u>		To date: <u>20/4/21</u>	
Required for: <u>Towards debris shifting from E-block to outside</u>			
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour: <u>Earthwork</u>			<u>04</u>
From date: <u>19/4/21</u>		To date: <u>20/4/21</u>	
Required for: <u>Towards debris shifting from E-block to outside</u>			
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour _____			
From date _____		To date _____	
Required for: _____			
Details of additional labour required			
Contractor name _____		No. of pairs required _____	
Type of labour _____			
From date _____		To date _____	
Required for: _____			
Remarks: _____			
Approved by Project Manager _____		Approved by M.D _____	
Date: <u>20/4/21</u>		Date: _____	
Sign: _____		Sign: _____	

Notes: 1. Request can be sent by email. Approval on request can also be taken during M.Ds site visit. In case of emergency work, request can be sent by email before 2 p.m.

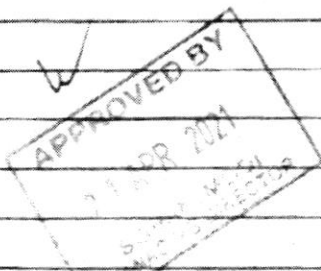
APPROVED BY
20 APR 2021

APPROVED BY
20 APR 2021

Annexure - A
Approval for department labour/job work

Company Name:	Vista homes	Site:	Vista homes
Villa/Flat/Block No.			
Details of additional labour required			
Contractor name		T. Kurnanna	
Type of labour	Earthwork	No. of pairs required	04
From date	21/04/21	To date	21/04/21
Required for: Towards museum shifting from E-block backside gate to I & A block			
Details of additional labour required			
Contractor name		G. mannam	
Type of labour	Earthwork	No. of pairs required	04
From date	21/04/21	To date	21/04/21
Required for: Towards debris shifting from E-block duct to outside and curb stone debris removing purpose.			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Details of additional labour required			
Contractor name			
Type of labour		No. of pairs required	
From date		To date	
Required for:			
Remarks:			
Approved by Project Manager		Approved by M.D.	
Date: 21/04/21		Date:	
Sign: 		Sign:	

Notes: 1. Request can be sent by email. 2. Approval on request can also be taken during MDs site visit. 3. In case of emergency work can be started and request sent by email before 2 p.m.



Vista Homes
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10041

Dated : 24-Apr-21

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	655.00	
To TDS-1.00% Contract		655.00
On Account of : Being TDS @ 1 % on 65,520/-		
	₹ 655.00	₹ 655.00

Prepared by: krishnaveni

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10040** 10042

Dated : 29-Apr-21

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,459.80	
LSUD-Allowance for Equipment	Dr	4,459.80	
LSUD-Allowance for Consumables	Dr	2,229.90	
To CONT-N Laxminarayana			11,149.50
On Account of :			
Being painting work done at C Block Stair case 1 & 2 coat painting against bill no:1548, dt:14/4/21			
		₹ 11,149.50	₹ 11,149.50

Prepared by: lavanya.r


Approved by

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10041

Dated : 29-Apr-21

Particulars		Debit	Credit
CONT-N Laxminarayana	Dr	111.00	
To TDS-1.00% Contract			111.00
In Account of :			
Being TDS @1% on 11,149			
		₹ 111.00	₹ 111.00

On Account of :

Being TDS @1% on 11,149

Prepared by: lavanya.r

Approved by

ID-18409.

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1548		Date - site bills Register		14/4/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Laxmi, Narayana					
Nature of work		Painting work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-block stairs	01	11149.50	no's	11149.50		
2.	case 189 coat						
3.	painting						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				11149.50		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY M.D.			
Date: 14/4/21		Date: 15/04/21		Date: 16 APR 2021			
Sign: 14/4/21		Sign: Nagalaxmi		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET #1

[illegible]